

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,978/-** incurred from the permanent advance for the month of September & October, 2009 - Reimbursement - Orders - Issued.

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MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 411.

Dated: 16<sup>th</sup> December, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,978/-** (Rupees one thousand nine hundred and seventy eight only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of September & October, 2009 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. MAHMOOD MIAH,  
DEPUTY SECRETARY TO GOVT.

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 411 , M.W. (O.P) DEPT., DATED: 16-12-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	24-09-2009	Paid to Rahul Books & Stationers, Mehdiapatnam, towards purchase of C.T-512 Calculator for the use of O.P. Section	100.00
02.	25-09-2009	Paid to FEDCON, Secretariat, Hyd., towards purchase of certain items	241.00
03.	01-10-2009	Paid to NICE-Tech Services, Hyd., towards Cartridge Refilling	150.00
04.	04-10-2009	Paid to Al-Madina, Petro Products, towards purchase of certain items	177.00
05.	04-10-2009	Paid to Star Tyres, Jubilee Hills, Hyd., towards fee of puncture of Tyre of Vehicle	60.00
06.	05-10-2009	Paid to Balaji Grand Bazar, Hyd., towards purchase of Sugar & Biscuits	310.00
07.	07-10-2009	Paid to S.K. Old Tyres, Bazarghat, Hyd., towards fee of puncture of Tyre of Vehicle	40.00
08.	25-10-2009	Paid to The Radium Point & Car Decors, Hyd., towards purchase of paper sheets	250.00
09.	26-10-2009	Paid to K. Aruna, Kirana & General Store, Hyd., towards purchase of Air Refresher and All Out	160.00
10.	28-10-2009	Paid to Tehran Café, Opp: Secretariat, towards Tea & Biscuits	100.00
11.	29-10-2009	Paid to K. Aruna Kirana & General Store, Khairtabad, Hyd., towards purchase of (4) Tube Lights	240.00
12.	30-10-2009	Paid to Tahrar Café, Opp: Secretariat, towards Tea & Biscuits	150.00
<b>Total:</b>			<b>1978.00</b>

**G. MAHMOOD MIAH,  
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**